

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 8, 2021 1:15:43 PM EST

Version 6.0

## User Selection Criteria

**Handler ID:** NYN008024507

**Evaluation Date Range:** From: 10/01/1990 To: 02/08/2021

**Only Evaluations With Violations:** No

## Report Results

**Number of Handlers:** 1

**Number of Pages:** 3

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## GFC WHOLESALE LIGHTING INC

County ROCKLAND / NY087

NYN008024507

**Location** 711 EXECUTIVE BLVD, SUITE F, VALLEY COTTAGE, NY 10989

**Region:** 02

**Latitud** 41.129456 **Longitude** -73.943551

**Mailing:** 711 EXECUTIVE BLVD, SUITE F, VALLEY COTTAGE, NY 10989

Activity	NY	State District: NYSDEC R3	Accessibility	Non-	Extract Flag: Y	Active Site: Y			
Generator:	VSG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N
CA Wrkld:	N	Converter:	-----	HSM:	NN				
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----				

<b>CEI Evaluation</b>	06/03/2011	Activity Location:	NY	By:	STATE	Identifier:	001	Person:	NYWME	Suborganization:	R3	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/03/2011	Focus Area:	
	Eval. Notes: Universal Waste Generator												

<b>Violation</b>	Activity Location:	NY	Type: 261.A	Determined Date:	06/03/2011	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	06/03/2011	RTC Qualifier:	OBSERVED	Sequence Number:	1
	Citation	Seq #	Type	Citation	Notes				
		1	SR	371.1(f)					

Viol. Notes: Excludes a cesqg from full regulation if they make a dtermination of the hazardous nature of the waste.

Enforcement:	Activity Location:	NY	Type: 120	Action Date:	06/08/2011	Identifier:	001
	Docket:		Agency: STATE	Responsible Person:	NYWME	Suborganization:	R3
	CA Component: N	FA Requirement:	Disposition Status: AS	06/08/2011	Appeal Initiated:	Appeal Resolved:	

<b>Violation</b>	Activity Location:	NY	Type: 273.B	Determined Date:	06/03/2011	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	06/03/2011	RTC Qualifier:	OBSERVED	Sequence Number:	2
	Citation	Seq #	Type	Citation	Notes				
		2	SR	374-3.2(d)(4)					

Viol. Notes: 374-3.2(d)(4)(i) requires that the handler must place universal waste lamps in a container that is closed structurally sound, adequate to prevent breakage, compatible with the contents and must lack evidence of leakage, spillage or damage.

Enforcement:	Activity Location:	NY	Type: 120	Action Date:	06/08/2011	Identifier:	001
	Docket:		Agency: STATE	Responsible Person:	NYWME	Suborganization:	R3
	CA Component: N	FA Requirement:	Disposition Status: AS	06/08/2011	Appeal Initiated:	Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## GFC WHOLESALE LIGHTING INC - continued

NYN008024507

<b>Violation</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/03/2011	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 06/03/2011	RTC Qualifier: OBSERVED	Sequence Number: 3

Citation	Seq #	Type	Citation	Notes
	3	SR	374-3.2(d)(4)	

Viol. Notes: 374-3.2(d)(4)(ii) requires that handlers must immediately clean up and place in a container any lamp that is broken and must place in a container any lamp that shows evidence of breakage, leakage or damage that could cause the release of mercury or other hazardous constituents to the environment.

Enforcement:	Activity Location: NY	Type: 120	Action Date: 06/08/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYWME	Suborganization: R3
CA Component: N	FA Requirement:	Disposition Status: AS 06/08/2011	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/03/2011	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 06/03/2011	RTC Qualifier: OBSERVED	Sequence Number: 4

Citation	Seq #	Type	Citation	Notes
	4	SR	374-3.2(e)	

Viol. Notes: 374-3.2(e)(5) requires that each lamp or containers or package containing lamps are clearly marked with the appropriate regulatory phrase.

Enforcement:	Activity Location: NY	Type: 120	Action Date: 06/08/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYWME	Suborganization: R3
CA Component: N	FA Requirement:	Disposition Status: AS 06/08/2011	Appeal Initiated:	Appeal Resolved:

<b>Violation</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/03/2011	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 06/03/2011	RTC Qualifier: OBSERVED	Sequence Number: 5

Citation	Seq #	Type	Citation	Notes
	5	SR	374-3.2(g)	

Viol. Notes: Requires a handler must inform all employees, who handle the universal waste about the proper handling and emergency procedures.

Enforcement:	Activity Location: NY	Type: 120	Action Date: 06/08/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYWME	Suborganization: R3
CA Component: N	FA Requirement:	Disposition Status: AS 06/08/2011	Appeal Initiated:	Appeal Resolved:

\*\*\* End of Report \*\*\*

NYN008024507